

## AFMIS TISA MENU TREE

### TISA/PRIME VENDOR COMMAND OPTIONS MENU ABP

A - TISA COMMAND MENU

B - PRIME VENDOR COMMAND MENU

### TISA COMMAND OPTIONS MENU 99P

S - STOCK ACCOUNTING

F - FINANCIAL ACCOUNTING

M - FILES MAINTENANCE

Q - REPORTS AND INQUIRIES

P - PHYSICAL INVENTORY

L - STORAGE LOCATION

B - TISA BATCH PROCESSES

### S. – STOCK ACCOUNTING

#### A – DIRECT VENDOR DELIVERY

A – DAILY DVD REQUIREMENTS

B – REVIEW / ADJUST CUSTOMER ORDERS

C – CREATE CUSTOMER AND VENDOR ORDERS

D – REVIEW VENDOR ORDERS

E – DVD RECEIPTS AND ISSUES

F – ADJUST RECEIPTED CUSTOMER ORDERS

N – NEXT SCREEN OF DVD PROCESSES

G – UNRECEIPTED ORDER INQUIRY

H – INITIAL DVD OBLIGATION ESTIMATE

I – REVIEW / ADJUST DVD OBLIGATION ESTIMATE

J – CLOSING DVD OBLIGATION ESTIMATE

K – DVD REQUIREMENTS ESTIMATE

#### B – DOUMENT HISTORY

A – CREATE A CANCELLATION RECORD

B – CREATE NEW AE STATUS RECORD

C – PROCESS MANAGER REFERRALS

D – DOCUMENT HISTORY INQUIRY

E – CREATE AN AN AMA/AM1 TRANSACTION

#### C – REQUISITIONS

A – CREATE CANDIDATE RQNS

ALL

DSCP

PERISHABLE

SEMI-PERISHABLE

LOCAL PURCHASE

PERISHABLE  
SEMI-PERISHABLE

SELECTED

DSCP

PERISHABLE

SEMI-PERISHABLE

LOCAL PURCHASE

PERISHABLE

SEMI-PERISHABLE

B – REVIEW AND ADJUST CANDIDATE RQNS

ALL

A – ALL PERISHABLE

B – ALL SEMI-PERISHABLE

C – ALL SEMI-PERISHABLE AND PERISHABLE

D. – SELECTED PERISHABLE

E – SELECTED SEMI-PERISHABLE

LOCAL PURCHASE

A – ALL PERISHABLE

B – ALL SEMI-PERISHABLE

C – ALL SEMI-PERISHABLE AND PERISHABLE

D. – SELECTED PERISHABLE

E – SELECTED SEMI-PERISHABLE

C – RELEASE RQNS

A – RELEASE DPSC CANDICATE RQNS

PERISHABLE

SEMI-PERISHABLE

B – RELEASE NON-BPA LOCAL PURCHASE CANDIDATE RQNS

PERISHABLE

SEMI-PERISHABLE

D – CREATE SPECIAL ITEM RQNS

A – DPSC PERISHABLE

B – DPSC SEMI-PERISHABLE

C – NON-BPA LOCAL PURCHASE PERISHABLE

D – NON-BPA LOCAL PURCHASE SEMI-PERISHABLE

E – CREATE POST POST RQNS

A – CREATE POST POST RQNS FOR DPSC ITEMS

PERISHABLE

SEMI-PERISHABLE

B – CREATE POST POST RQNS FOR DSO ITEMS

C - CREATE POST POST RQNS FOR COMMISSARY ITEMS

PERISHABLE

SEMI-PERISHABLE

D - CREATE POST POST RQNS FOR LOCAL PURCHASE NON-BPA

ITEMS

## AFMIS TISA MENU TREE

PERISHABLE  
SEMI-PERISHABLE

### D – RECEIPTS

- A – PROCESS RECEIPT
  - A – DPSC
  - B – DSO
  - C – COMMISSARY
  - D – LOCAL PURCHASE
  - E – TURN-IN
- B – RECEIPT INQUIRY
  - 1 – DETAIL VRGC RECEIPT
  - 2 – DETAIL TURN-IN
  - 3 – SUMMARY OF TURN-IN

### E – ISSUES

- A – IDENTIFY ARCS CUSTOMER REQUIREMENTS
- B – ISSUE DOCUMENT QUERY/MODIFY/EXECUTE
  - A – QUERY ALL ISSUE DOCUMENTS
  - B – QUERY A SPECIFIC ISSUE DOCUMENT
  - C – MODIFY ISSUE DOCUMENT
    - P PERISHABLE
    - S SEMI-PERISHABLE
    - A ALL COMMODITY GROUP ITEMS
  - D – PRINT DVD SUMMARY
  - E – EXECUTE ISSUE DOCUMENTS
    - P PERISHABLE
    - S SEMI-PERISHABLE
    - A ALL COMMODITY GROUP ITEMS
- C – HARBORCRAFT COMMERCIAL ISSUES
- D – CONVERT RATION REQUESTS TO ISSUE DOCUMENT
  - A – INSTALLATION MASTER MENU
  - B – INSTALLATION EXERCISE MENU
  - C – 14-DAY MENU
  - D – BOX LUNCH MENU
  - E – SPECIAL EXERCISE MENU
  - F – B-RATION MENU
  - G – T-RATION MENU
- E – OTHER ISSUES

### F – BLANKET PURCHASE AGREEMENT

- A – CREATE BPA VENDOR ORDER
- B – BPA RECEIPTS
- C – BPA CANCELLATION
- D – BPA INQUIRY
  - A – ALL BPA ORDERS
  - B – DETAIL INQUIRY

### G – REVERSALS / ADJUSTMENTS

- A – ISSUES
  - A – ACTIVE ARMY
  - B – PDO / VET SAMPLES
  - C – FORCED ISSUES
  - D – WARMING BEVERAGES
  - E – OTHER
- B – RECEIPTS
  - A – DPSC / DSO / COMMISSARY
  - B – TURN-INS
  - C – BPA
  - D – LOCAL PURCHASE
- C – INVENTORY ADJUSTMENT
- D – TRANSFERS
  - A – TRANSFER OUT
  - B – TRANSFER IN

### H – TRANSFERS

- A – TRANSFER TO ANOTHER TISA
- B – TRANSFER FROM ANOTHER TISA
- C – TRANSFER FROM DF TO DF

### F – FINANCIAL ACCOUNTING

- A – FLAG CUSTOMER ACCOUNTS FOR CLOSING
- B – DF ADJUSTMENT DUE TO ROS
- C – DF ADJUSTMENT DUE TO SOC
- D – EARNINGS AND EXPENDITURES RECORD
- E – POST HEADCOUNT DATA
- N – CONTINUE TO NEXT FINANCIAL COMMAND MENU
- I – VENDOR CREDIT
- J – REDUCED PRICE COMMISSARY ITEMS
- K – ADJUSTMENT VOUCHER (VRGC)
- L – VRGC INQUIRY (VRGC)
- M – VRGC CLOSING (VRGC)
- O – TISA ADJUSTMENT DUE TO A ROS
- Q – TISA ADJUSTMENT DUE TO A SOC
- S – STARFIARS ADJUSTMENT
  - A – ZMS
  - B – ZMT
  - C – ZHG
  - D – ZH4
  - E – D8A
  - F – D9A
  - G – D9G
  - H – D6A
  - I – D6B
  - J – D6U
  - K – D6L
  - L – D7L
  - M – D7Z
  - N – ZHH
  - O – A5A
  - P – D6K
  - Q – D7K

## AFMIS TISA MENU TREE

### M – FILES MAINTENANCE

#### A – MASTER ITEM FILE

- A – ADD ITEMS
- M – MODIFY ITEM
- D – FLAG ITEM FOR DELETION

#### B – ENTER BDFA

#### C – CUSTOMER INFORMATION FILE

- A – ADD CUSTOMER
- B – MODIFY CUSTOMER – CURRENT GENERAL
- C – MODIFY CUSTOMER – CURRENT FINANCIAL
- D – MODIFY CUSTOMER – FUTURE FINANCIAL
- E – FLAG CUSTOMER FOR DELETION

#### D – VENDOR INFORMATION FILE

- A – ADD NEW VENDOR AND VENDOR CONTRACT INFORMATION
- B – MODIFY BASIC VENDOR INFORMATION
- C – MODIFY VENDOR CONTRACT INFORMATION
- D – DELETE VENDOR AND VENDOR CONTRACT INFORMATION

#### E – ISSUE FREQUENCY FILE

- A – ADD / MODIFY SCHEDULE
- B – DELETE SCHEDULE

#### F – DELIVERY FREQUENCY FILE

- ADD
- MODIFY

#### G – INSTALLATION UNIQUES FILE

- A – BDFA PERCENTAGE DATA
- B – REQUISITION DATA
- C – AUTODIN DATA
- D – ACCOUNTING DATA
- E – TISA / BRANCH TISA DATA
- F – DPSC / STARFIARS TRANSMISSION METHOD DATA

#### H – FIELD MENU MAINTENANCE

- R – 14-DAY RESERVE MENU
  - ADD
  - MODIFY
  - DELETE
  - SELECT
  - PRINT
- E – INSTALLATION EXERCISE MENU
  - ADD
  - MODIFY
  - DELETE
  - SELECT
  - PRINT

#### S – SPECIAL EXERCISE MENU

- ADD
- MODIFY
- DELETE
- SELECT
- PRINT

#### B – B-RATION MENU

- ADD
- MODIFY
- DELETE
- SELECT
- PRINT

#### T – T-RATION MENU

- ADD
- MODIFY
- DELETE
- SELECT
- PRINT

#### X – BOX LUNCH MENU

- ADD
- MODIFY
- DELETE
- SELECT
- PRINT

#### I – BULLETIN BOARD MAINTENANCE

- A – ADD / MODIFY MESSAGE
- B – DELETE MESSAGE

### Q – REPORTS AND INQUIRIES

#### A – INQUIRES

- A – TRANSACTION REGISTER FILE INQUIRES
- B – MASTER ITEM FILE INQUIRES
  - A – INQUIRY BY TIIN (LAST 7 DIGITS OF NSN.MCN)
  - B – INQUIRY BY FSC (FIRST 4 DIGITS OF NSN/MCN)
- C – CUSTOMER INFORMATION FILE INQUIRY

#### Q – REPORTS AND INQUIRIES CONT.

#### B – REPORTS

- A – ISSUE FREQUENCY SCHEDULE
- B – 2969-R REPORT (DISABLED 13-02)
- C – NOT-INSTOCK REPORT
- D – OPEN DUE-IN LISTING
- E – MIF PRICE LIST
- F – MIF PRICE CHANGE LIST
- G – REPRINT REPORTS

## AFMIS TISA MENU TREE

### P – PHYSICAL INVENTORY

#### A – PRINT COUNT SHEETS

- ALL
- PERISHABLE
- SEMI-PERISHABLE

#### B – ENTER INITIAL COUNTS

- PERISHABLE
- SEMIPERISHABLE

#### C – PRINT RECOUNT SHEETS

- ALL
- PERISHABLE
- SEMI-PERISHABLE

#### D – ENTER RECOUNTS

- PERISHABLE
- SEMI-PERISHABLE

#### E – PRINT VAIRANCE REPORT (PHYSICAL INVENTORY MUST BE COMPLETED)

#### F – FINAL INVENTORY

#### G – CORRECT COUNT RECOUNT ENTRY ERROR

#### H – CANCEL PHYSICAL INVENTORY

### B – TISA BATCH PROCESSES

#### A – AS REQUIRED

- A – CLOSE DF ACCOUNTS
- B – PURGE DF ACCOUNTS
- C – VRGC PURGE
- D – SINGLE STOCK FUND BYPASS DDN
- E – TRANSMIT DPSC DATA VIA DDN
- F – DPSC MIF UPDATE
- G – PURGE TRF
- H – CREATE FOLLOW UP RECORDS
- N – NEXT SCREEN OF AS REQUIRED PROCESSES
- I – PURGE DOC HISTORY RECORDS INQUIRY
- J – PURGE AGED DOC HIST RECORDS
- K – LOAD DPSC STATUS DATA
- L – PURGE 3161 HEADER / TRAILER
- M – DFO INTERFACE – ROS – SOC – XFR
- O – DFO INTERFACE – HEADCOUNT
- Q – DFO INTERFACE – TURN-INS
- S – DFO INTERFACE – DVD SHOPPING LIST
- T – DFO INTERFACE – ARCS SHOPPING LIST

### C – AFMIS INTERNAL COMMUNICATIONS

- S – SEND DATA TO ONLINE DINING FACILITIES

- L – LOAD DATA RECEIVED FROM ONLINE DINING FACILITIES

### PRIME VENDOR COMMAND MENU

#### A – CREATE VENDOR ORDER

#### B – ADJUST VENDOR ORDER

#### C – CONFIRM VENDOR ORDER

#### D – PROCESS CUSTOMET RECEIPT

#### E – REVERSE CUSTOMET RECEIPT

#### F – PERFORM INQUIRY

#### G – SEND PV DATA TO STARFIARS/SVPI

#### H – LOAD / CPMPARE SPVI CATALOG

- A – RELOAD NEW SPVI CATALOG

- B – ON MIF NOT ON SPVI

- C – ON SPVI NOT ON MIF

- D – MIF SPVI MATCHES

- E – AFMIS / SPVI ORDER CHECK

#### I – PRINT WAREHOUSE INVENTORY STATUS REPORT

#### J – MAINTAIN VENDOR FILES

- A – SOURCE CODE

- B – DELIVERY SCHEDULE

- A – ADD DELIVERY SCHEDULE

- B – MODIFY DELIVERY SCHEDULE

- C – ORDER DATA